

Form 1
 Document Page 1 of 2
 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 1

ASSET CASES

Case No.: 20-32653-SGJ
 Case Name: MOVIE GRILL CONCEPTS XLIV, LLC
 For the Period Ending: 9/16/2022

Trustee Name: Jeffrey H. Mims
 Date Filed (f) or Converted (c): 10/23/2020 (f)
 §341(a) Meeting Date: 05/11/2021
 Claims Bar Date: 09/07/2021

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	DRAWER CASH AT THEATERS- SMG-CHISHOLM TRAIL RANCH	\$0.00	\$0.00	\$0.00	FA
2	CAPITAL ONE, TEXAS THEATER DEPOSITORY 8945	\$430,000.00	\$430,000.00	\$429,981.74	FA
3	UTILITY DEPOSIT FORT WORTH CITY CUSTOMER SERVICE 920 FOURNIER ST FORT WORTH TX 76102	\$820.00	\$820.00	\$0.00	FA
4	C N A INSURANCE - LIABILITY	\$0.00	\$0.00	\$0.00	FA
5	C N A INSURANCE - AUTO	\$0.00	\$0.00	\$0.00	FA
6	C N A INSURANCE - WORKERS COMPENSATION	\$0.00	\$0.00	\$0.00	FA
7	C N A SPECIALTY INSURANCE - \$10 M EXCESS LIABILITY - 3RD LAYER	\$0.00	\$0.00	\$0.00	FA
8	CHUBB INSURANCE - CYBER	\$0.00	\$0.00	\$0.00	FA
9	CHUBB INSURANCE - \$5M EXCESS LIABILITY - 2ND LAYER	\$0.00	\$0.00	\$0.00	FA
10	CHUBB INSURANCE - CRIME	\$0.00	\$0.00	\$0.00	FA
11	CHUBB INSURANCE - DIRECTORS & OFFICERS LIABILTY	\$0.00	\$0.00	\$0.00	FA
12	CHUBB INSURANCE - FIDUCIARY LIABILITY	\$0.00	\$0.00	\$0.00	FA
13	CHUBB INSURANCE - EMPLOYMENT PRACTICES LIABILITY	\$0.00	\$0.00	\$0.00	FA
14	ENDURANCE INSURANCE - EXCESS D&O - \$1M	\$0.00	\$0.00	\$0.00	FA
15	LIBERTY MUTUAL INSURANCE - PROPERTY INCL LEASED & RENTED EQUIPMENT	\$0.00	\$0.00	\$0.00	FA
16	LLOYDS OF LONDON INSURANCE - EARTHQUAKE - \$10M LAYER	\$0.00	\$0.00	\$0.00	FA

Form 1
Document Page 2 of 2
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 2

ASSET CASES

Case No.: 20-32653-SGJ
Case Name: MOVIE GRILL CONCEPTS XLIV, LLC
For the Period Ending: 9/16/2022

Trustee Name: Jeffrey H. Mims
Date Filed (f) or Converted (c): 10/23/2020 (f)
§341(a) Meeting Date: 05/11/2021
Claims Bar Date: 09/07/2021

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
17 LLOYD'S OF LONDON INSURANCE - FLOOD - PEARLAND	\$0.00	\$0.00		\$0.00	FA
18 QBE INSURANCE - EARTHQUAKE - \$10M LAYER	\$0.00	\$0.00		\$0.00	FA
19 STARSTONE INSURANCE - EXCESS D&O - \$2M	\$0.00	\$0.00		\$0.00	FA
20 TRAVELERS INSURANCE - \$5M EXCESS LIABILITY - 1ST LAYER	\$0.00	\$0.00		\$0.00	FA
21 VOYAGER INSURANCE - FLOOD - SELECTED LOCATION	\$0.00	\$0.00		\$0.00	FA
22 VOID	\$0.00	\$0.00		\$0.00	FA

TOTALS (Excluding unknown value)

\$430,820.00

\$430,820.00

\$429,981.74

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

09/16/2022 Trustee has recovered all known assets and is monitoring/assisting in adversary to determine lien priorities on remaining funds and then expects to file his final report shortly thereafter.

Initial Projected Date Of Final Report (TFR): 05/31/2023

Current Projected Date Of Final Report (TFR):

/s/ JEFFREY H. MIMS

JEFFREY H. MIMS
TRUSTEE